

Work Order ID 60434

Wednesday, July 07, 2010 2:56:15 PM



Page 1

Item ID: D412-705-013

Accept



Setup Start



Revision ID:

Item Name: Intake Plenum Access Panel

Stop



Start Date: 7/7/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 7/21/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: *MF*

Date: *10-7-7*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

Draw Nbr

Revision Nbr

N/A

Rev C

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD412-705-013 CHG 002

8 10/6/12

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10/8/4 SL (12)

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

8 10/6/12

(40)

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries

Work Order ID 60434

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Item ID: D412-705-013

Accept

Setup Start

Revision ID:

Stop

Item Name: Intake Plenum Access Panel

Start Date: 7/7/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 7/21/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-705-
013 □ Location: 3/A □ PPP Rev: B10/8/12 sl (K)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/08/13 sl
MF
10-8-12

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Wednesday, July 07, 2010 2:56:15 PM

Parent Item: D412-705-013

Parent Item Name: Intake Plenum Access Panel





Start Date: 7/7/2010

Required Date: 7/21/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 07-09-09 JLM Verified By:EC
IPP Rev:B ECN 1052 07-11-05 DD Verified by:EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|-----------------|---------------|----------------|--------|
| D3245-041  Access Panel Assembly | | Manufactured | No | | | 120 | Each | 1.0000 | 1 | 1 | | 10/8/24 SP | |
| | | | | <u>Location</u> | | | <u>Loc Qty</u> | | | <u>Loc Code</u> | | | |
| | | | | ST233B | | | 1 | | | | | | |
| | | | | 47495 | | | 1 | | | | | | |
| D3245-042  Access Panel Assembly | | Manufactured | No | | | 120 | Each | 2.0000 | 1 | 1 | | 10/8/24 SP | |
| | | | | <u>Location</u> | | | <u>Loc Qty</u> | | | <u>Loc Code</u> | | | |
| | | | | ST234 | | | 2 | | | | | | |
| | | | | 47496 | | | 2 | | | | | | |
| D3245-043  Door Assembly | | Manufactured | No | | | 120 | Each | 1.0000 | 2 | 2 | | 10/8/24 SP | |
| | | | | <u>Location</u> | | | <u>Loc Qty</u> | | | <u>Loc Code</u> | | | |
| | | | | ST234 | | | 1 | | | | | | |
| | | | | 47608 | | | 1 | | | | | | |
| D3245-11  Gasket 9.01 | | Manufactured | No | | | 120 | Each | 6.0000 | 2 | 2 | | 10/8/24 SP | |
| | | | | <u>Location</u> | | | <u>Loc Qty</u> | | | <u>Loc Code</u> | | | |
| | | | | ST233B | | | 6 | | | | | | |
| | | | | 45858 | | | 6 | | | | | | |

| W/O: | | WORK ORDER CHANGES | | | | | |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 60434

Parent Item: D412-705-013

Parent Item Name: Intake Plenum Access Panel

Start Date: 7/7/2010

Required Date: 7/21/2010

Start Qty: 1.00

Required Qty: 1.00

D3245-13 Manufactured No

120 Each

13.0000

2

2



Gasket 9.50



10/8/4 SP

Location

Loc Qty

Loc Code

ST233B

13

45859

13

2

D3245-9 Manufactured No

120 Each

11.0000

2

2



Gasket 8.35



10/8/4 SP

Location

Loc Qty

Loc Code

ST233B

11

47498

11

2

MS20427M3-3 Purchased No

120 Each

532.0000

16

16



Rivet



10/8/4 SP
M115409 (5x) 10/8/1.8

Location

Loc Qty

Loc Code

ST318

532

112933

8

113064

524

11

MS21060-L3K Purchased No

120 Each

165.0000

8

8



Nut Plate



10/8/4 SP (10)

Location

Loc Qty

Loc Code

ST302

165

113644

5

115101

160

8

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Shop Packet Print

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| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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✓ **NOTE:** Date & initial all entries

REFERENCE ONLY

5.0 PARTS LIST

| Qty -011 | Qty -013 | Qty -015 | Qty -017 | Qty -019 | Qty -021 | Qty -023 | Part Number | Description |
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--|
| X | | | | | | | D412-705-011 | TWIN PAK E-Z ACCESS KIT |
| 1 | X | | | | | | D412-705-013 | INTAKE PLENUM ACCESS PANEL KIT |
| 1 | | X | | | | | D412-705-015 | DRIVESHAFT TUNNEL MODIFICATION KIT |
| 1 | | | X | | | | D412-705-017 | N1 GEARBOX ACCESS PANEL KIT |
| 1 | | | | X | | | D412-705-019 | C-BOX OIL COOLER LINE SUPPORT ACCESS KIT |
| 1 | | | | | X | | D412-705-021 | OIL PRESSURE TRANSMITTER ACCESS KIT |
| 1 | | | | | | X | D412-705-023 | OIL COOLER SUPPORT REMOVABLE LOWER PANEL KIT |
| | | | | | | | | |
| | 1 | | | | | | D3245-041 | ACCESS PANEL ASSEMBLY, LH |
| | 1 | | | | | | D3245-042 | ACCESS PANEL ASSEMBLY, RH |
| | 2 | | | | | | D3245-043 | DOOR ASSEMBLY |
| | 2 | | | | | | D3245-9 | GASKET |
| | 2 | | | | | | D3245-11 | GASKET |
| | 2 | | | | | | D3245-13 | GASKET |
| | | | 1 | | | | D3255-041 | ACCESS PANEL ASSEMBLY, LH |
| | | | 1 | | | | D3255-042 | ACCESS PANEL ASSEMBLY, RH |
| | | 1 | | | | | D3256-1 | ACCESS PANEL |
| | | 1 | | | | | D3256-3 | GASKET |
| | | | | 1 | | | D3259-041 | ACCESS PANEL ASSEMBLY, LH |
| | | | | 1 | | | D3259-042 | ACCESS PANEL ASSEMBLY, RH |
| | | | | | 1 | | D3307-041 | ACCESS PANEL ASSEMBLY |
| | | | | | | | | |
| | | | | | | 30 | AN3-3A | BOLT |
| | | 22 | 30 | | 6 | | AN3C-3A | BOLT |
| | | 3 | | | | | AN3C-4A | BOLT |
| | | | | | | 30 | AN960JD10 | WASHER |
| | 16 | 44 | 36 | | 12 | | MS20427M3-3 | RIVET |
| | | | | | | 2 | MS21051-L3K | NUT PLATE |
| | 8 | 22 | 18 | | 6 | | MS21060-L3K | NUT PLATE |
| | | | | | | 18 | MS21069-L3K | NUT PLATE |
| | | 25 | 30 | | 6 | | MS9321-09 | WASHER |

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Revision: C

Date: 07.10.12